

Hawaii County Wireless E9-1-1 Status Report October 1, 2010 - October 31, 2010

PSAP Operations

9-1-1 Call Volume - October 2010

| PSAP | Total | Wireline | % | Wireless | % |
|------------|--------|----------|-------|----------|-------|
| HAWAII (*) | 10,085 | 3,755 | 37.2% | 6,330 | 62.8% |

(*) Totals are based on calls to primary PSAP.

| шл | WAII | | тот | AL PSAP 9-1 | 1 CALL VOLU | JME | | | |
|------------|------------------|----------------|-------------------------------------|----------------|-------------------------------------|------------|--------------------|------------|----------------------|
| ПА | WAII | Wireline | | Wire | eless | Adr | nin | Abandoned | |
| 2010 | Total | # of Calls | %to Total Wireline & Wireless | # of Calls | %to Total Wireline & Wireless | # of Calls | %to Total Calls | # of Calls | % Abandoned to Total |
| December | | | | | | | | | |
| November | | | | | | | | | |
| October | 10,085 | 3,755 | 37.2% | 6,330 | 62.8% | 0 | 0.0% | 1,182 | 11.7% |
| September | 9,525 | 3,689 | 38.7% | 5,836 | 61.3% | 0 | 0.0% | 1,089 | 11.4% |
| August | 9,902 | 3,850 | 38.9% | 6,052 | 61.1% | 0 | 0.0% | 1,116 | 11.3% |
| July | 10,426 | 3,940 | 37.8% | 6,486 | 62.2% | 0 | 0.0% | 1,175 | 11.3% |
| June | 9,893 | 3,991 | 40.3% | 5,901 | 59.7% | 1 | 0.0% | 1,231 | 12.4% |
| May | 10,372 | 4,082 | 39.4% | 6,290 | 60.6% | 0 | 0.0% | 1,163 | 11.2% |
| April | 9,812 | 3,908 | 39.8% | 5,904 | 60.2% | 0 | 0.0% | 1,137 | 11.6% |
| March | 10,186 | 3,910 | 38.4% | 6,276 | 61.6% | 0 | 0.0% | 1,169 | 11.5% |
| February | 9,464 | 3,851 | 40.7% | 5,613 | 59.3% | 0 | 0.0% | 1,051 | 11.1% |
| January | 10,574 | 4,293 | 40.6% | 6,279 | 59.4% | 2 | 0.0% | 1,146 | 10.8% |
| TOTAL YTD | 100,239 | 39,269 | 39.2% | 60,967 | 60.8% | 3 | 0.0% | 11,459 | 11.4% |
| AVG PER MO | 10,024 | 3,927 | | 6,097 | | 0 | | 1,146 | |
| Note: | Total Calls incl | ude Administra | ative calls that | are not direct | 911 calls. | | | | |

| ЦА | NAII | | | | TRANSFERE | RED TO FIRE | | | | | |
|------------|------------------|----------------|-------------------------------------|------------------------|------------|-------------------------------------|-----------------------|------------|--------------------|------------|----------------------|
| l na | WAII | Wireline | | | | Wireless | | | nin | Abandoned | |
| 2010 | Total | # of Calls | %to Total Wireline & Wireless | % of Total Wireline | # of Calls | %to Total Wireline & Wireless | %of Total Wireless | # of Calls | %to Total Calls | # of Calls | % Abandoned to Total |
| December | | | | | | | | | | | |
| November | | | | | | | | | | | |
| October | 1,771 | 817 | 46.1% | 21.8% | 954 | 53.9% | 15.1% | 0 | 0.0% | 38 | 2.1% |
| September | 1,722 | 798 | 46.4% | 21.6% | 923 | 53.6% | 15.8% | 1 | 0.1% | 30 | 1.7% |
| August | 1,881 | 877 | 46.6% | 22.8% | 1,004 | 53.4% | 16.6% | 0 | 0.0% | 24 | 1.3% |
| July | 2,113 | 964 | 45.6% | 24.5% | 1,149 | 54.4% | 17.7% | 0 | 0.0% | 32 | 1.5% |
| June | 1,831 | 887 | 48.4% | 22.2% | 944 | 51.6% | 16.0% | 0 | 0.0% | 21 | 1.1% |
| May | 1,932 | 935 | 48.4% | 22.9% | 997 | 51.6% | 15.9% | 0 | 0.0% | 28 | 1.4% |
| April | 1,757 | 918 | 52.3% | 23.5% | 836 | 47.7% | 14.2% | 3 | 0.2% | 29 | 1.7% |
| March | 1,856 | 915 | 49.3% | 23.4% | 940 | 50.7% | 15.0% | 1 | 0.1% | 36 | 1.9% |
| February | 1,750 | 885 | 50.6% | 23.0% | 864 | 49.4% | 15.4% | 1 | 0.1% | 45 | 2.6% |
| January | 2,000 | 971 | 48.6% | 22.6% | 1,027 | 51.4% | 16.4% | 2 | 0.1% | 47 | 2.4% |
| TOTAL YTD | 18,613 | 8,967 | 48.2% | 22.8% | 9,638 | 51.8% | 15.8% | 8 | 0.0% | 330 | 1.8% |
| AVG PER MO | 1,861 | 897 | | | 964 | | | 1 | | 33 | |
| Note: | Total Calls incl | ude Administra | ative calls that | are not direct | 911 calls. | | | | | | |

Notes:

- "Abandoned" calls represent the number of incoming 9-1-1 calls for which the caller had hung up before a (1) call-taker answered.
- "Abandoned" calls are included in the "Wireline" and "Wireless" counts respectively. The standard CML (2) reports do not provide a break-out of "Abandoned" calls between "Wireline" and "Wireless" calls.
- Total call volumes include Administrative calls. (Administrative calls = Calls made between 911 positions (3)but are not 911 calls.)

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PSAP Operations (continued)

Wireless Test - October 2010

| Date | WSP | Sites Tested | Sectors Tested | Tested By: |
|---------------------|------------------|-----------------|-------------------|-------------------------|
| 10/05/10 – 10/06/10 | Verizon Wireless | 39 | 84 | Hawaii PSAP/ Akimeka |
| 10/26/10 | AT&T Mobility | 2 | 6 | Hawaii PSAP/ Akimeka |

| 10/26/1 | 0 | AT&T Mobility | 2 | 6 | Akimeka | | | | | |
|---------------------|---|---|--|------------------------------------|--|--|--|--|--|--|
| 10/01/10 Ongoing | Ongoing (11/21/09) for missing house number (HN), street and community information when transferring a WPH2 call or rebidding a WPH2 call. There have been no updates received to date. | | | | | | | | | |
| 10/01/10 Ongoing | OnStar | Akimeka personnel continues to monitor the work with Telematics providers, OnStar, Hughes, and ATX. There have been no updates or further testing scheduled by the Telematics providers. | | | | | | | | |
| 10/01/10 Ongoing | PSAPs Testing | Akimeka personnel continues to work on a flowchart for the Neighbor Island PSAPs which documents the flow of a Call Routing Spreadsheet (CRSS) and Testing Validation Worksheet (TVW). The flowchart was distributed internally within Akimeka for additional review. | | | | | | | | |
| 10/01/10 Ongoing | Nextel | ta personnel received at towers. Questions were CRS was audited, re | sent to Jennie | e Stein and a | re still under review. | | | | | |
| | which a | are currently under review | V . | | • | | | | | |
| 10/01/10 Ongoing | Algorith confere EMD c Providi | ca personnel participate nm/3rd Party EMD working ence calls. The comminal lelivery by Telematics partice programmer ng Emergency Medical I PSAPs for review and co | ng group, Tele ttees are revi roviders. A Dispatch Serv | ematics commewing best proposed Be | nittee, and data transfer practice procedures for st Practices Model for | | | | | |

10/01/10 --Akimeka personnel finalized the 2010 Annual Audit for T-Mobile and updated 10/30/10 records on six (6) towers.

10/05/10 --Verizon Wireless requested re-testing of their towers and sectors due to the installation of new MPC equipment. 59.6% of the calls were delivered as WPH2, 10/06/10 with no rebid needed, and all of the calls plotted accurately on the Positron map.



Hawaii County Wireless E9-1-1 Status Report October 1, 2010 - October 31, 2010

MSAG

Current Month – October 2010

| | | | | | | | | | (a) | (b) | |
|--------|--|-------|--------|------------------------------------|--------|--------|-------|-----------------------|--------------------|------------------------|-----------------|
| 2010 | | | | 9-1-1NET REQUESTS Customer Address | | | | | | In Suspended Status | |
| | | | | | | | | Customer | Change Requests | as of Report Month End | |
| PSAP | TOTAL | Total | Change | Combined | Delete | Insert | Split | Addresses Affected | | # of Transactions | TNs Affected |
| HAWAII | 469 | 468 | 170 | 206 | 35 | 2 | 55 | 0 | 1 | 2 | 5 |
| | Revised categories and report format changes effective April 2009. | | | | | | | | | | |

During the month of October 2010, 468 9-1-1Net requests were completed relating to the MSAG database. See attached spreadsheet for a detailed description of changes and additions.

There are two (2) records in Suspended status as of October 31, 2010.

Year-to-Date (YTD) Summary - 2010

| | | | | | | | | | (a) | (b |) |
|------------|-------|----------------|--------------|----------------|---------------|--------|-------|---------------------------------------|-----------------------|----------------------|--------------|
| HAWAII | | | | 9-1-1 | NET REQUE | STS | | | Customer | In Suspend | |
| | | | | | | | | | Address Change | as of Report | Month End |
| 2010 | TOTAL | Total | Change | Combined | Delete | Insert | Split | Customer Addresses Affected (*) | Requests Submitted | # of Transactions | TNs Affected |
| December | | | | | | | | | | | |
| November | | | | | | | | | | | |
| October | 469 | 468 | 170 | 206 | 35 | 2 | 55 | 0 | 1 | 2 | 5 |
| September | 183 | 152 | 91 | 8 | 11 | 20 | 22 | 2,828 | 31 | 0 | 0 |
| August | 245 | 240 | 15 | 187 | 5 | 29 | 4 | 20 | 5 | 0 | 0 |
| July | 392 | 237 | 25 | 162 | 2 | 46 | 2 | 8 | 155 | 0 | 0 |
| June | 189 | 185 | 63 | 27 | 74 | 5 | 16 | 243 | 4 | 0 | 0 |
| May | 255 | 233 | 114 | 66 | 18 | 12 | 23 | 314 | 22 | 0 | 0 |
| April | 196 | 161 | 30 | 69 | 25 | 18 | 19 | 509 | 35 | 0 | 0 |
| March | 182 | 177 | 86 | 37 | 26 | 9 | 19 | 4,058 | 5 | 0 | 0 |
| February | 126 | 105 | 47 | 13 | 15 | 17 | 13 | 118 | 21 | 0 | 0 |
| January | 232 | 192 | 61 | 18 | 35 | 59 | 19 | 114 | 40 | 0 | 0 |
| TOTAL YTD | 2,469 | 2,150 | 702 | 793 | 246 | 217 | 192 | 8,212 | 319 | | |
| AVG PER MO | 247 | 215 | 70 | 79 | 25 | 22 | 19 | 821 | 32 | | |
| | | (*) Applies to | o Change, De | elete and Inse | rt categories | | | | | | |

Notes: Revised categories and report format changes effective April 2009.

| Definitions: | (2) | Represents customer address change requests submitted to Intrado to correct customer ANI/ALI records, including those identified by Akimeka. | |
|--------------|-----|--|--|
| <u> </u> | (h) | Represents what is in suspension status at the end of the report month awaiting further action by County, Telco, or Akimeka. | |

Hawaii County Wireless E9-1-1 Status Report October 1, 2010 – October 31, 2010

• Mapping Layers Updated/Loaded Into GIS – October 2010

| HAWAII | | | | | | | | | |
|-----------------------------|----------------------------------|-------------------------|---------------------------------------|---------------------------|--|--|--|--|--|
| | Akimeka G | IS Server | | | | | | | |
| Type of Layer | Date Created/ Edits Performed | Date Uploaded to Server | - Date Loaded Into PSAP GIS Server | Other/Remarks | | | | | |
| | 10/29/10 | | | Per T-Mobile Annual Audit | | | | | |
| | 10/29/10 | | | Per AT&T Mobility CRSS | | | | | |
| WSP Cell Towers | 10/28/10 | | | Per AT&T Mobility CRSS | | | | | |
| | 10/26/10 | | | Per VZW CRSS | | | | | |
| | | | 10/24/10 | | | | | | |
| Street Centerline | | | 10/24/10 | | | | | | |
| Oliver Genternine | 10/22/10 | | | | | | | | |
| Address Points | | | 10/24/10 | | | | | | |
| Address Forms | 10/22/10 | | | | | | | | |
| Psuedo Address | | | | | | | | | |
| Points | | | | | | | | | |
| Parcels | | | | | | | | | |
| Churches | | | | | | | | | |
| Coastal Names | | | | | | | | | |
| Communities | | | | | | | | | |
| Critical | | | | | | | | | |
| Infrastructure | | | | | | | | | |
| Emergency | | | | | | | | | |
| Callboxes | | | | | | | | | |
| Fire Beats | | | | | | | | | |
| Fire District | | | | | | | | | |
| Fire ESZ | | | | | | | | | |
| Fire Stations | | | | | | | | | |
| Food & Beverage | | | | | | | | | |
| Hospitals | | | | | | | | | |
| Hotels | | | | | | | | | |
| Major Roads | | | | | | | | | |
| Medical Facilities | | | | | | | | | |
| Milepost Markers | | | | | | | | | |
| Notional and Ctat- | | | | | | | | | |
| National and State Parks | | | | | | | | | |
| Ocean Rescue | | | | | | | | | |
| Points of Interest | | | | | | | | | |

^(*) Every time the GIS Update tool is used, Indexes and Cache have to be built. The Positron system configurator is adjusted every time a layer is loaded in the PowerMap database. Each PSAP position is updated accordingly.

Hawaii County Wireless E9-1-1 Status Report October 1, 2010 – October 31, 2010

Mapping Layers Updated/Loaded Into GIS – October 2010 (continued)

| | HAWAII | | | | | | | | | |
|-----------------------------|----------------------------------|----------------------------|--------------------|---------------|--|--|--|--|--|--|
| | Akimeka G | SIS Server | - Date Loaded Into | | | | | | | |
| Type of Layer | Date Created/ Edits Performed | Date Uploaded to Server | PSAP GIS Server | Other/Remarks | | | | | | |
| Police Beat Boundaries | | | | | | | | | | |
| Police District | | | | | | | | | | |
| Police ESZ | | | | | | | | | | |
| Police Stations | | | | | | | | | | |
| Post Office | | | | | | | | | | |
| Schools | | | | | | | | | | |
| Service Station | | | | | | | | | | |
| Subdivisions | | | | | | | | | | |
| Trails | | | | | | | | | | |
| Tsunami Evacuation Zones | | - | | | | | | | | |
| Tsunami Roadblocks | | | | | | | | | | |

^(*) Every time the GIS Update tool is used, Indexes and Cache have to be built. The Positron system configurator is adjusted every time a layer is loaded in the PowerMap database. Each PSAP position is updated accordingly.

| Street Centerline, Address Points, and Parcels layers are provided by Hawaii County. |
|--|
| Akimeka has been instructed to not perform any edits on the Parcels layers as provided. Akimeka uploads the layer into the Akimeka GIS Server and PSAP GIS Server accordingly. |
| For the Street Centerline and Address Points layers, effective November 25, 2009, Akimeka will compare and incorporate the County's changes into Akimeka's Street Centerline and Address Points layer. |

Current Month GIS Activities – October 2010

10/18/10 -- Akimeka collected new GPS data of major roads in the following communities: 10/19/10 Hawi, Kapa`au, Kamuela, Honoka`a, Pā`auhau, Pa`auilo, O`ōkala, Laupāhoehoe, Pāpa`aloa, Nīnole, Hakalau, Honomū, Pepe`ekeo, Pāpa`ikou and parts of Hilo. This field work supports the spatial corrections needed for the County of Hawaii roads.

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• Service Requests Transactions

Open Service Requests - October 2010 (September 28 - October 27, 2010)

| # | Date | Ticket # | Description | Category | Urgency | Comments |
|---|----------|----------|--------------------------------------|-------------------------------|---------|--|
| 1 | 05/25/10 | 220 | MSAG Community Layer | 911 Map Other | Low | Hawaii County Police reviewed Akimeka's 2008 MSAG Community layer data and would like to redefine them. New boundaries for West Hawaii was received on May 16, 2010. |
| | | | | | | This request will take considerable effort to coordinate MSAG Community changes with MSAG. Akimeka will discuss this further with the Hawaii County PSAP. |
| 2 | 06/03/10 | 225 | Verify addresses on Puako Beach Road | MSAG - ANI/ALI Discrepancy | Normal | Customer records were researched and update requests were sent to Sprint via Intrado and Hawaiian Telcom, Inc. (HTI). |
| 3 | 09/13/10 | 257 | Incorrect Address: TN = 808/929-7425 | MSAG - ANI/ALI Discrepancy | Normal | Customer records were researched and correction request submitted. |
| 4 | 10/20/10 | 265 | Incorrect Address: TN = 808/328-2269 | MSAG - ANI/ALI Discrepancy | Normal | Customer records were researched and correction request submitted. |
| 5 | 10/26/10 | 267 | Incorrect Address: TN = 808/776-1738 | MSAG - ANI/ALI Discrepancy | Normal | Customer records were researched and correction request submitted. |
| | | | Documented Items Per | April 9 Intergraph Conference | Call | |
| 6 | 04/21/10 | 192 | Police/Fire Districts | 911 Map Other | High | Akimeka received written descriptions of the police and fire beats from the Hawaii County PSAPs. Screenshots illustrating the changes were sent to the Hawaii PSAPs and Akimeka is awaiting approval of the modifications. |

| HAWAII | | | | SERVICE REQUEST CATEGORIES | | | | | | | |
|-----------|---------|--------------|-------------|----------------------------|--------------|--------------|--------------|------------------|--------|-------------|--------|
| 2010 | TOTAL | | | 911 Map | | MSAG | | Request Training | | Suggestions | |
| | Created | Closed | Open | Created | Closed | Created | Closed | Created | Closed | Created | Closed |
| December | | | | | | | | | | | |
| November | | | | | | | | | | | |
| October | 3 | 1 | 6 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 |
| September | 14 | 14 | 4 | 0 | 0 | 14 | 14 | 0 | 0 | 0 | 0 |
| August | 2 | 1 | 4 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 |
| July | 3 | 8 | 3 | 0 | 1 | 3 | 7 | 0 | 0 | 0 | 0 |
| June | 3 | 13 | 8 | 0 | 0 | 3 | 13 | 0 | 0 | 0 | 0 |
| May | 24 | 15 | 18 | 4 | 9 | 19 | 5 | 0 | 0 | 1 | 1 |
| April | 24 | 16 | 9 | 11 | 3 | 13 | 13 | 0 | 0 | 0 | 0 |
| March | 3 | 3 | 1 | 2 | 2 | 1 | 1 | 0 | 0 | 0 | 0 |
| February | 6 | 18 | 1 | 1 | 1 | 5 | 17 | 0 | 0 | 0 | 0 |
| January | 24 | 11 | 13 | 0 | 0 | 24 | 11 | 0 | 0 | 0 | 0 |
| TOTAL | 106 | 100 | 6 | 18 | 16 | 87 | 83 | 0 | 0 | 1 | 1 |
| | Note: | Open Service | Requests re | eflect what is | s in pendina | status at th | e end of the | report mont | h. | | |

| | Category | Description | | | | |
|--------------|------------------|---|--|--|--|--|
| | 911 Map | Mapping computer not functioning or displaying properly | | | | |
| Definitions: | MSAG | Discrepancies with 9-1-1 MSAG addresses | | | | |
| | Request Training | E-911 Operations training needs | | | | |
| | Suggestions | Vehicle to share suggestions | | | | |